## **UDOT Construction Contractor Payments Month Ending, Mar 31, 2007**

Prime Contractor	Project Number & Project Name		Pay Est. #	Value of Work Earned	* Less Retainage	Amount Paid	Payment Processed
\ & W HIGHWAY CONTRACTORS JV SEG	SP-0067(11)0	Legacy Parkway Segment 1	4	\$6,151,563.78	\$307,578.19	\$5,843,985.59	03/19/2007
ADAMS & SMITH, INC	STP-LC49(69)	DRY CREEK TRAIL PEDESTRAIN UND	6	\$44,223.29	\$2,211.16	\$42,012.13	03/26/2007
AMES CONSTRUCTION, INC.	*NH-0189(12)14	SR-189, PROVO CYN; WILDWOOD TO	27	\$392,745.35	\$19,637.27	\$373,108.08	03/08/2007
	*NH-0189(12)14	SR-189, PROVO CYN; WILDWOOD TO	28	\$1,013,361.84	\$50,668.09	\$962,693.75	03/30/2007
	SP-0067(10)4	LEGACY PARKWAY SEGMENT 2	4	\$1,639,345.84	\$81,967.29	\$1,557,378.55	03/30/2007
	SP-0067(10)4	LEGACY PARKWAY SEGMENT 2	3	\$10,164,744.58	\$508,237.23	\$9,656,507.35	03/01/2007
BROWN BROTHERS CONSTRUCTION CO	.STP-2496(1)0	JOES VALLEY ROAD, EAST OF 300 E,	21	\$83,239.91		\$83,239.91	03/05/2007
BUILD INCORPORATED	SP-0154(18)0	BANGETER HIGHWAY 11800 SOUTH	2	\$175,376.26	\$8,768.81	\$166,607.45	03/20/2007
UTTERS CONSTRUCTION COMPANY & TO	STP-0108(7)3	SYRACUSE ROAD; MAIN STREET TO	20	\$5,785.00		\$5,785.00	03/14/2007
CACHE VALLEY ELECTRIC COMPANY	ITS-9999(382)	Cache Valley Area	2	\$16,845.97	\$842.30	\$16,003.67	03/12/2007
	SP-0089(114)357	US-89 at 400 North, Harrisville	5	\$18,344.85	(\$10,251.03)	\$18,344.85	03/29/2007
	SP-9999(813)	Intersection@SR-126&1600 N, Layton &	5	(\$24,376.93)	(\$14,167.83)	(\$24,376.93)	03/29/2007
	SP-R199(6)	TWO LOCATIONS IN REGION ONE	4	\$80,776.80	\$4,038.84	\$76,737.96	03/20/2007
'DE-GENEVA CONSTRUCTORS JOINT VE	SP-0067(8)10	Legacy Parkway Segment 3	3	\$986,133.73	\$49,306.69	\$936,827.04	03/05/2007
	SP-0067(8)10	Legacy Parkway Segment 3	4	\$163,618.97	\$8,180.95	\$155,438.02	03/14/2007
DRY CREEK STRUCTURES LLC	BRO-LC35(129)	700 SOUTH & JORDAN RIVER, SALT L	4	\$153,532.17	\$7,676.61	\$145,855.56	03/08/2007
FIBER TEL INC	CM-LC49(48)	AMERICAN FORK SIGNAL COORDINA	7	\$18,722.00	\$936.10	\$17,785.90	03/06/2007
LARE CONSTRUCTION, INC. & SUBSIDIAR	RBRO-LC13(6)	400 SOUTH OVER STRAWBERRY RIV	1 1	\$201,022.71	\$10,051.14	\$190,971.57	03/26/2007
FREHNER CONSTRUCTION CO., INC.	S-R499(22)	Blanding to Moab (Passing Lanes)	1	\$935,849.69	\$46,792.48	\$889,057.21	03/15/2007
	S-R499(22)	Blanding to Moab (Passing Lanes)	2	\$444,065.35	\$22,203.27	\$421,862.08	03/30/2007
GENEVA ROCK PRODUCTS, INC.	*STP-0071(9)7	700 EAST; CARNATION TO 9400 SOU	15	\$290,560.07	\$14,528.00	\$276,032.07	03/06/2007
	SP-0068(24)43	REDWOOD ROAD; 12600 SOUTH TO	1 7	\$1,007,443.65	\$50,372.18	\$957,071.47	03/05/2007
GERBER CONSTRUCTION, INC.	BHF-0006(24)288	BRIDGE; SR-6 OVER UPRR	6	\$0.00		\$0.00	03/20/2007
	STP-1770(2)1	AIRPORT RD. FROM 600 NO. TO KITT	Г 5	\$8,443.01	\$422.15	\$8,020.86	03/26/2007
GRANITE CONSTRUCTION CO OF UT	STP-0068(15)55	REDWOOD ROAD, 2320 SOUTH TO 38	5 9	\$234,991.25	\$11,749.56	\$223,241.69	03/30/2007
GRANITE CONSTRUCTION COMPANY	IM-15-7(236)332	I-15; SR-232 TO SR-26	1	\$1,066,101.87	\$53,305.09	\$1,012,796.78	03/30/2007
	STP-0171(15)0	SR-171, 3500 SOUTH; 8400 WEST TO	6	\$25,487.08	\$1,274.35	\$24,212.73	03/05/2007
	STP-2060(1)0	11400 South at State Street	8	\$20,905.78		\$20,905.78	03/30/2007
	STP-3328(1)0	300 WEST; RIVERDALE ROAD TO 440	12	\$1,400.00	(\$102,491.94)	\$1,400.00	03/20/2007
HALES SAND & GRAVEL, INC.	STP-LC41(9)	400 NORTH; 400 & 500 WEST, SALINA	3	\$232,312.27	\$11,615.61	\$220,696.66	03/20/2007
HARWARD AND REES	BRO-1670(3)0	5 Mile Wash Notom Road	6	\$1,222.00	(\$5,609.05)	\$1,222.00	03/22/2007
HIDDEN PEAK ELECTRIC CO., INC.	CM-R299(15)	SR-154 FIBER BACKBONE: I-15 TO RE	2	\$44,772.16	\$2,238.61	\$42,533.55	03/30/2007
	STP-0071(18)22	SR-71; 4800 South to 900 East	6	\$4,417.00		\$4,417.00	03/29/2007

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_EGRAND JOHNSON CONSTRUCTION CC	NH-STP-R499(11)	US-191; VARIOUS LOCATIONS	4	\$429.04	\$21.45	\$407.59	03/30/2007
/IULTIPLE CONCRETE ENTERPRISES, INC	SP-9999(841)	US-40 RP 4-6	4	\$0.00		\$0.00	03/07/2007
NIELSON CONSTRUCTION	STP-1332(2)	Carbonville Road, Carbon County	8	\$110,347.77	\$5,517.39	\$104,830.38	03/20/2007
PENHALL COMPANY	IM-9999(824)	Various Locations on I-84 and I-15 in Rec	3	\$90,068.80	\$4,503.44	\$85,565.36	03/14/2007
PNK CONSTRUCTORS LLC	STP-0021(10)77	MILFORD SR-21 RAIL ROAD CROSSIN	9	\$120,000.00	\$6,000.00	\$114,000.00	03/21/2007
RALPH L WADSWORTH CONSTR CO INC	ER-9999(805)	Two Structures near Gunlock	8	\$0.00	(\$20,250.00)	\$0.00	03/22/2007
	SP-0201(5)13	2100 SOUTH; BANGERTER HWY TO JO	38	\$569,727.34		\$569,727.34	03/15/2007
RESTRUCTION CORPORATION	SP-15-7(247)294	Bridge Collision Repar; 12300 So & I-15	1	\$86,330.00	\$4,316.50	\$82,013.50	03/14/2007
LAKE CITY COMMUTER RAIL CONSTRUC	HPP-TI-1512(1)	200 North Street, Kaysville City- SAFETE	5	\$840,907.06	\$42,045.35	\$798,861.71	03/08/2007
KER & PARSON COS DBA JACK B. PARSO	*STP-0013(15)0	SR-13; BRIGHAM CITY MAIN STREET	11	\$4,111.38		\$4,111.38	03/30/2007
KER & PARSON COS DBA STAKER PAVIN	IM-15-4(43)188	I-15; Scipio to Juab County Line	8	\$32,935.50	\$1,646.78	\$31,288.72	03/06/2007
	IM-9999(380)	I-15; Various Locations in Utah County	2	\$24,855.00	\$1,242.75	\$23,612.25	03/30/2007
	ISTP-IM-15-6(154)272	I-15; NB 800 N Orem to 500 East Americ	8	\$0.00	\$0.00	\$0.00	03/22/2007
	STP-2094(1)9	3200 WEST; 4100 SOUTH TO 4700 SOI	9	\$28,774.30	\$1,438.72	\$27,335.58	03/30/2007
	STP-CM-0089(80)340	US-89; 400 North Fruit Heights	1	\$51,990.00	\$2,599.50	\$49,390.50	03/01/2007
ER & PARSON COS DBA WESTERN ROCK	IM-15-1(63)0	Arizona State Line to Bluff Street MP 0-6	3	\$123,977.60	\$6,198.88	\$117,778.72	03/21/2007
SUNROC CORPORATION	STP-9999(806)	SR-77 / 950 W & SR-51 Evergreen Rd, S	1	\$140,647.85	\$7,032.39	\$133,615.46	03/08/2007
	STP-HPP-3184(2)0	Santa Clara Drive; Streetscape improven	6	\$439,289.60	\$21,964.48	\$417,325.12	03/06/2007
W. W. CLYDE & CO	SP-0006(27)231	HELPER INTERCHANGE	8	\$885,081.25	\$44,254.06	\$840,827.19	03/14/2007
WADSWORTH BROS CONST. CO. INC.	*BRF-STP-0114(4)2	PROVO RIVER BRIDGE REPLACEMEN	4	\$309,564.00	\$15,478.20	\$294,085.80	03/20/2007
	BRO-LC29(6)	Weber River 200 East in Morgan	1	\$273,649.55	\$13,682.48	\$259,967.07	03/30/2007
	BRO-LC43(20)	Brown's Canyon Road over Weber River	7	\$18,955.64		\$18,955.64	03/01/2007
	STP-LC35(124)	JORDAN RIVER PARKWAY AT 3900 SC	6	\$31,660.62	\$1,583.03	\$30,077.59	03/29/2007
WESTERN QUALITY CONCRETE, INC.	SP-0171(11)6	3500 S AT BANGERTER HIGHWAY INT	1	\$377,741.05	\$18,887.05	\$358,854.00	03/27/2007
	STP-0034(4)0	SR-34; ST GEORGE BOULEVARD	33	\$30,902.75		\$30,902.75	03/06/2007
	STP-LC35(142)	Emigration Canyon, Salt Lake CITY Bike	12	\$52,634.68	\$2,631.73	\$50,002.95	03/05/2007
	STP-TI-0089(82)313	STATE STREET; 10600 SOUTH TO 900	7	\$514,003.43	\$25,700.17	\$488,303.26	03/06/2007
	STP-TI-0089(82)313	STATE STREET; 10600 SOUTH TO 900	8	\$1,452,852.53	\$72,642.63	\$1,380,209.90	03/21/2007
WESTERN STRUCTURES & PRECAST	STP-LC35(125)	BELL CANYON / BONNEVILLE TRAILH	5	\$10,094.60	\$504.73	\$9,589.87	03/27/2007
WEYHER CONSTRUCTION COMPANY, LLC	S-0280(1)0	SR-280 OVER I-80, F-113	2	\$120,000.00	\$6,000.00	\$114,000.00	03/08/2007
	S-0280(1)0	SR-280 OVER I-80, F-113	3	\$9,500.00		\$9,500.00	03/12/2007

**Totals** 

\$32,354,008.64

\$1,427,723.83 \$30,773,514.96